#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Gibson County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

DATE:

December 7, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Gibson County Assessor delivered the ratio study to the DLGF on May 7, 2010.
- Ratio study was approved by the DLGF on May 13, 2010.
- Gibson County Auditor certified net assessed values to the DLGF on July 30, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 7, 2010 (statutory deadline is February 15, 2010).

#### Gibson County is the 5th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR GIBSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 5, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Gibson County, Indiana shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of December ,2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brjan E. Bailey, Commissioner

#### Page 1 of 1

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: County:	2011 26 Gibson				
DISTRICT	ST .	DISTRICT RATE	% OF SPTRC % C	% OF SPTRC BUS PP	% of State Homestead
001	BARTON TOWNSHIP	1.7501	.000000	.000000	
0 2 2	MACKEY TOWN	2.5363	.000000		
003	SOMERVILLE TOWN	1.7781	.000000		
004	CENTER TOWNSHIP	1.7087	.000000		
005	FRANCISCO TOWN	2.4899	.000000		
006	COLUMBIA TOWNSHIP	1.9475	.000000		
007	OAKLAND CITY	3.2474	.000000		
009	HAUBSTADT TOWN	2.2726	.000000		
017	WASHINGTON TOWNSHIP	1.6898	.000000		
018	WHITE RIVER TOWNSHIP	1.7617	.000000		
019	HAZELTON TOWN	2.3207	.000000		
020	PATOKA TOWN	1.9128	.000000		
23	MONTGOMERY TOWNSHIP	1.6578	.000000		
022	OWENSVILLE TOWN	3.3689	.000000		
023	WABASH TOWNSHIP	1.7024	.000000		
024	JOHNSON TOWNSHIP	1.6813	.000000		
025	UNION TOWNSHIP	1.7333	.000000		
026	FORT BRANCH TOWN	2.1966	.000000		
027	PATOKA TOWNSHIP	1.8242	.000000		
028	PRINCETON CITY	2.8457	.000000		

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 1 of 4

County: Year: 2011 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY Library

Unit Type:

\$68,602.00	Unit 0274 Total:					
\$68,602.00	Fund 1220 Total:					
\$68,602.00	Department 0000 Total:					
\$10,000.00	Capital Outlay	40000				
\$58,602.00	Other Services & Charges	30000				
\$0.00	Supplies	20000	·			
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 2 of 4

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

Unit Type: School

													1214						0180	Fund
													SCHOOL CPF	)					DEBT SERVICE	Fund Name
													0000						0000	Dept
													NO DEPARTMENT						NO DEPARTMENT	Department Name
			49000	47000	45500	45400	45100	43000	41000	26400	26200	25890	25840			54250	54200	52200	25920	Budget Class
Unit 2725 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Resale Services	Other Textbook Rental Services	Fund 0180 Total:	Department 0000 Total:	Common School Fund - Interest	Common School Fund	Temporary Loans	Ditch Assessments	Budget Class Name
\$1,455,553.00	\$912,441.00	\$912,441.00	\$34,941.00	\$91,000.00	\$15,635.00	\$20,000.00	\$310,543.00	\$23,000.00	\$7,000.00	\$117,500.00	\$232,822.00	\$57,000.00	\$3,000.00	\$543,112.00	\$543,112.00	\$130,186.00	\$287,876.00	\$125,000.00	\$50.00	Appropriation Amount

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 3 of 4

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Unit Type: School

													1214						0180	Fund
													SCHOOL CPF						DEBT SERVICE	Fund Name
													0000					•	0000	Dept
													NO DEPARTMENT						NO DEPARTMENT	Department Name
			49000	47000	45500	45400	45100	43000	41000	26400	26200	25870	22360			59200	53100	52200	25500	Budget Class
Unit 2735 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Prof. Devel. Costs for Adm. Technology Personnel	Network Support	Fund 0180 Total:	Department 0000 Total:	Bond Bank Fee	Buildings	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$5,072,443.00	\$3,168,069.00	\$3,168,069.00	\$100,000.00	\$147,500.00	\$111,000.00	\$150,000.00	\$1,172,000.00	\$135,000.00	\$60,000.00	\$263,000.00	\$419,969.00	/ Personnel \$32,600.00	\$577,000.00	\$1,904,374.00	\$1,904,374.00	\$5,550.00	\$1,831,450.00	\$58,261.00	\$9,113.00	Appropriation Amount

#### Page 4 of 4

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Unit Type: School

														1214					0180	Fund
														SCHOOL CPF					DEBT SERVICE	Fund Name
														0000					0000	Dept
														NO DEPARTMENT					NO DEPARTMENT	Department Name
				49000	47000	45500	45400	45200	45100	26400	26200	25840	22360	22310			53150	53100	52200	Budget Class
County 26 Total:	Unit 2765 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Energy Savings Contracts	Building Acquisition, Const. and Imp.	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Rental Services	Network Support	Technology Service Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Buildings – Interest	Buildings	Temporary Loans	Budget Class Name Ap
\$11,987,581.00	\$5,390,983.00	\$1,676,983.00	\$1,676,983.00	\$40,000.00	\$100,000.00	\$25,000.00	\$35,000.00	\$285,000.00	\$84,858.00	\$112,700.00	\$355,200.00	\$0.00	\$471,000.00	\$168,225.00	\$3,714,000.00	\$3,714,000.00	\$1,879,000.00	\$1,785,000.00	\$50,000.00	Appropriation Amount

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Page 1 of 32

Unit: County: 26 Gibson County 0000 GIBSON COUNTY

Type: County

	0101 0124 0790 0801	Fund
TOTAL	GENERAL 2015 REASSESS CUM BRIDGE HEALTH	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
10,257,541	8,766,961 130,158 1,110,803 249,619	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0001 BARTON TOWNSHIP

Type: Township

	0840 0101 1111 1312	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
55,540	8,981 22,289 22,828 1,442	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 3 of 8

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type: Unit: Township 0002 CENTER TOWNSHIP

County: 26 Gibson County

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	H H H	(3) Total Property Taxes Received
32,264	13,878 3,965 14,421	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

#### 12/07/2010

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 26 Gibson County

Unit: 0003 COLUMBIA TOWNSHIP

Type: Township

	0101 0840 1111 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
100,839	36,652 15,944 46,319 1,924	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type: Township Unit:

0004 JOHNSON TOWNSHIP

County: 26 Gibson County

	0840 0101 1312	Fund
TOTAL	TWP ASSISTANCE GENERAL RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
28,926	3,944 23,667 1,315	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 0005 MONTGOMERY TOWNSHIP

Type: Township

	0101 0840 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
81,169	46,204 29,970 4,995	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type: County: 26 Gibson County Township 0006 PATOKA TOWNSHIP

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	It II	(3) Total Property Taxes Received
207,004	111,567 95,437	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 8 of 32

Unit: County: 26 Gibson County 0007 UNION TOWNSHIP

Type: Township

	0101 0840 1111 1190 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP) RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
184,508	30,830 6,957 115,575 26,087 5,059	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Unit: County: 26 Gibson County 0008 WABASH TOWNSHIP

Type:

Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	H II	(3) Total Property Taxes Received
33,338	31,354 1,984	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0009 WASHINGTON TOWNSHIP

Type: Township

	1111 0840 0101 1312	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
26,118	3,208 1,481 20,935 494	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

	Fund	Туре:
TOTAL	Fund Name	Type: Conservancy
	(1) Property Taxes June Settlement	
	(2) Property Taxes Dec. Settlement	
	(3) Total Property Taxes Received	
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
	(5) Amt Due Levy Excess Fund	

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 0010 WHITE RIVER TOWNSHIP

Type: Township

	1312 1111 0840 0101	Fund
TOTAL	RECREATION FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
61,020	787 31,949 3,988 24,296	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

= •	County:
2010	26
	Gibson
	County
_	

CHILL 0019 GIBSON COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

(3) 100% OF 2011 Total Property CERTIFIED Tayos Received BUDGET LEVY
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0

### (6) AMOUNT DUE LEVY EXCESS FUND

TOTAL

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI

Type: Library

	0101	Fund
тотаг	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
135,246	135,246	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Page 15 of 8

County: 26 Gibson County

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
181,588	181,588	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type:	Unit:	County.
Library	0273 FORT BRAN	Vo Ginson C

JCH-JOHNSON TOWNSHIP LIBRARY

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
316,531	316,531	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 17 of 32

County: 26 Gibson County

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Type: Library

	1220 0101	Fund
TOTAL	LIBRARY CPF GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
500,036	45,702 454,334	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 26 Gibson County

Unit: 0415 PRINCETON CIVIL CITY

Type: City/Town

	2,861,609				TOTAL	
	213,053 409,976 54,129 31,995 89,850 208,408 59,827 1,794,371		+ + + + + + + +		SP FIRE TER EQU SP FIRE TER GEN CCD PLAN COMMISSION BLDG. DEMO. PARK & REC MVH GENERAL	8692 8604 2391 2243 2202 1301 0708 0101
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 26 Gibson County

Unit: 0451 OAKLAND CITY CIVIL CITY

Type: City/Town

	0101 1181 2391	Fund
TOTAL	GENERAL FIRE BLDG DEBT CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
436,695	422,680 8,561 5,454	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 0618 FORT BRANCH CIVIL TOWN

Type: City/Town

	2391 0101 1303	Fund
ТОТАL	CCD GENERAL PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 1	(3) Total Property Taxes Received
265,797	7,630 227,933 30,234	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Page 21 of 8

County: 26 Gibson County

Unit: 0619 FRANCISCO CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	. 11	(3) Total Property Taxes Received
45,933	45,933	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 0620 HAUBSTADT CIVIL TOWN

Type: City/Town

	2391 8692 1303 0101 0708	Fund
TOTAL	CCD SP FIRE TER EQU PARK GENERAL MVH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
333,346	5,008 59,730 32,870 225,763 9,975	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

County:	: 26 Gibson County
Unit:	0621 HAZELTON CIVIL TOWN
Type:	City/Town

	0101	Fund
ТОТАL	GENERAL	Fund Name
The state of the s		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
15,262	15,262	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 26 Gibson County

Unit: 0622 MACKEY CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
11,508	11,508	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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Unit: County: 26 Gibson County

0623 OWENSVILLE CIVIL TOWN

Type: City/Town

	2391 0101 0708 1303	Fund
TOTAL	CCD GENERAL MVH PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
360,320	6,292 221,168 41,701 91,159	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit:	County:
0624	26 G
PATOKA CIVIL TOWN	Gibson County

Type:

City/Town

	0101	Fund
тотац	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
23,456	23,456	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 0625 SOMERVILLE CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,709	1,709	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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Unit: County: 26 Gibson County

0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Type: Special

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	II	(3) Total Property Taxes Received
328,526	328,526	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 26 Gibson County

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

Type: Special

	8210	Fund
TOTAL	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,103,671	1,103,671	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### 12/07/2010

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Unit: County: 26 Gibson County

2725 EAST GIBSON SCHOOL CORPORATION

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,365,837	417,867 162,811 803,218 753,867 228,074	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Jurie property tax amounts from (3).

Step 2: Post the December property tax amounts from (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 26 Gibson County

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Type: School

	0180 6302 6301 1214 0186	Fund
TOTAL	DEBT SERVICE BUS REPLACEMENT TRANSPORTATION SCHOOL CPF SCH PENSION DEB	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,573,500	1,813,168 192,190 1,905,052 3,187,593 475,497	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 32 of 32

County: 26 Gibson County

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Type: School

	6,984,956				TOTAL	
	1,584,379 1,482,897 394,915 3,522,765		+ + + +		TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE	6301 1214 0186 0180
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0000 Certified Budget \$11,420,805 GIBSON COUNTY \$1,782,989,750 Certified AV Certified Levy \$8,766,961 Type: County Certified Rate 0.4917

To fund the 2011 budget, this unit is authorized to transfer \$30620 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$244,606 \$1,782,989,750 \$0 0.0000

2011 Budget approved for displayed amount.

0124 **2015 REASSESSMENT** 

\$0 \$1,782,989,750 \$130,158 0.0073

Rate reduced due to increased assessed valuation.

0702 HIGHWAY

\$3,249,442 \$1,782,989,750 0Ş 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

			4 1 1 1	
Year: 2011 County: 26 Gibson Unit	Unit: 0000 GIBSON COUNTY	<b>UTY</b>	Type: County	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$350,000	\$1,782,989,750	\$0	0.0000
2011 Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$1,985,102	\$1,782,989,750	\$1,110,803	0.0623
Department of Local Government Finance approval not required.	val not required.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	ibed in IC 6-1.1-18.5-9.8			
0801 HEALTH				
	\$318,454	\$1,782,989,750	\$249,619	0.0140
2011 Budget approved for displayed amount.				

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

#### Page 3 of 45

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0001 Certified Budget \$12,200 BARTON TOWNSHIP \$65,554,655 Certified AV Certified Levy \$22,289 Type: Township Certified Rate 0.0340

To fund the 2011 budget, this unit is authorized to transfer \$136 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$8,500 \$65,554,655 \$8,981 0.0137

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation

#### 1111 FIRE

\$61,531,493 \$22,828 0.0371

To fund the 2011 budget,this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

#### 1312 RECREATION

\$2,000 \$65,554,655 \$1,442 0.0022

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 **Fund** Year: 2011 GENERAL County: 26 Gibson Unit: 0002 Certified Budget \$19,250 CENTER TOWNSHIP \$73,426,554 Certified AV Certified Levy \$13,878 Type: Township Certified Rate 0.0189

To fund the 2011 budget, this unit is authorized to transfer \$78 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$73,426,554 \$3,965 0.0054

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$13,000 \$67,702,800 \$14,421 0.0213

To fund the 2011 budget, this unit is authorized to transfer \$125 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 1312 RECREATION

\$0 \$73,426,554 ŝ 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## STATE OF INDIANA

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$245 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 26 Gibson Unit: 0003 Certified Budget \$45,670 COLUMBIA TOWNSHIP \$91,629,756 Certified AV Certified Levy \$36,652 Type: Township Certified Rate 0.0400

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$36,800 \$91,629,756 \$15,944 0.0174

#### 1111 FIRE

\$66,900	\$59,920,807	\$46,319	0.0773
<i>*</i>			

Rate reduced to remain within statutory levy limitation.

### 1312

1312 RECREATION				
	\$3,000	\$91,629,756	\$1,924	0.0021
2011 Rudget approved for displayed amount				

<sup>2011</sup> budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0004 Certified Budget \$14,664 JOHNSON TOWNSHIP \$187,830,378 Certified AV Certified Levy \$23,667 Type: Township Certified Rate 0.0126

To fund the 2011 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$5,500 \$187,830,378 \$3,944 0.0021

### 1312 RECREATION

2011 Budget approved for displayed amount.	
	\$1,500
	\$187,830,378
	\$1,315
	0.0007

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0005 Certified Budget \$65,500 MONTGOMERY TOWNSHIP \$416,252,201 Certified AV Certified Levy \$46,204 Type: Township Certified Rate 0.0111

To fund the 2011 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

1312	201: Rate	
1312 RECREATION	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	
\$ 100 mg		\$58,650
		\$416,252,201
2		\$29,970
		0.0072

### 1312

	\$10,500	\$416,252,201	\$4,995	0.0012
2011 Budget approved for displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0006 Certified Budget PATOKA TOWNSHIP **Certified AV** Certified Levy Type: Township Certified Rate

0101 GENERAL

\$107,580

\$672,091,965

\$111,567

0.0166

To fund the 2011 budget,this unit is authorized to transfer \$508 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

### 0840 TOWNSHIP ASSISTANCE

\$102,200

\$672,091,965

\$95,437

0.0142

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0007 Certified Budget **UNION TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$462 from the Levy Excess Fund, pursuant to PL 58-1993.

\$59,275

\$158,104,679

\$30,830

0.0195

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$158,104,679 \$6,957 0.0044

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$140,340 \$158,104,679 \$115,575

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 1190 **CUMULATIVE FIRE (Township)**

\$158,104,679 \$26,087

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 26 Gibson Unit: 0007 **UNION TOWNSHIP** Type: Township

Certified Budget

Certified Levy Certified Rate

1312 RECREATION

Fund

\$5,482

Certified AV

\$158,104,679

\$5,059

0.0032

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0008 Certified Budget WABASH TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

\$35,703

\$24,495,441

\$31,354

0.1280

To fund the 2011 budget, this unit is authorized to transfer \$648 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$24,495,441 \$1,984 0.0081

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0009 Certified Budget \$25,352 WASHINGTON TOWNSHIP \$41,129,737 Certified AV Certified Levy \$20,935 Type: Township Certified Rate 0.0509

To fund the 2011 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$8,000 \$41,129,737 \$1,481 0.0036

#### 1111 FIR

FIRE \$3,500 \$41,129,737 \$3,208 0.0078

## 2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 1312 RECREATION

\$2,600 \$41,129,737 \$494 0.0012

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 26 Gibson Unit: 0010 Certified Budget WHITE RIVER TOWNSHIP Certified AV Certified Levy Type: Township **Certified Rate** 

0101 GENERAL

\$24,800 \$52,474,384

\$24,296

0.0463

To fund the 2011 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$52,474,384 \$3,988 0.0076

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$38,900 \$39,936,151 \$31,949 0.0800

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

#### 1312 RECREATION

\$800 \$52,474,384 \$787 0.0015

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0061 Fund Year: 2011 RAINY DAY County: 26 Gibson Unit: 0415 Certified Budget PRINCETON CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$46,905

\$219,146,443

\$0

0.0000

### 0101 GENERAL

\$2,359,792 \$219,146,443 \$1,794,371 0.8188

To fund the 2011 budget, this unit is authorized to transfer \$6094 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

### 0341 FIRE PENSION

\$304,400 \$219,146,443 \$0 0.0000

2011 Budget approved for displayed amount.

### 0342 POLICE PENSION

\$508,400 \$219,146,443 \$0 0.0000

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 26 Gibson	Unit: 0415 PRIN	PRINCETON CIVIL CITY	Type: City/Town	/Town
Fund	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET		:		
	\$35,000	\$219,146,443	\$0	0.0000
2011 Budget approved for displayed amount.	ıt.			
0708 MOTOR VEHICLE HIGHWAY				
	\$533,800	\$219,146,443	\$59,827	0.0273
2011 Budget approved for displayed amount.	ř <del>.</del>		-	
Rate reduced to remain within statutory levy limitation.	y limitation.			
1301 PARK & RECREATION				
	\$433,231	\$219,146,443	\$208,408	0.0951
Budget has been reduced and approved for the displayed amt.	the displayed amt.			
Rate reduced due to increased assessed valuation.	uation.			
2202 BUILDING DEMOLITION				
	\$75,000	\$219,146,443	\$89,850	0.0410
2011 Budget approved for displayed amount.	īť.			
	:			

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	2243 PLAN COMMISSION	Fund	Year: 2011 County: 26 Gibson
\$51,832		Certified Budget	Unit: 0415 PRINCETON CIVIL CITY
\$219,146,443		Certified AV	IVIL CITY
\$31,995		Certified Levy	Type: City/Town
0.0146		Certified Rate	'Town

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

## 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$124,250
\$219,146,443
\$0
0.0000

2011 Budget approved for displayed amount.

## 2391 CUMULATIVE CAPITAL DEVELOPMENT

\$62,651
\$219,146,443
\$54,129
0.0247

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

## 8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$2,268,210
\$672,091,965
\$409,976
0.0610

To fund the 2011 budget, this unit is authorized to transfer \$6532 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 26 Gibson Unit: 0415 PRINCETON CIVIL CITY Type: City/Town

SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE Certified Budget

\$0

\$672,091,965

\$213,053

0.0317

8692 Fund

Certified Levy

Certified AV

Certified Rate

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 Budget approved for displayed amoun		0061 RAINY DAY	Fund	Year: 2011 County: 26 Gibson
int.	\$5,000		<u>Certified</u>	Unit: 0451
	000		Certified Budget	Unit: 0451 OAKLAND CITY CIVIL CITY
	\$31,708,949		Certified AV	CIVIL CITY
	\$0		Certified Levy	Type: City/Towr
	0.0000		Certified Rate	<sup>/</sup> Town

### 0101 GENERAL

\$449,824 \$31,708,949 \$422,680 1.3330

To fund the 2011 budget, this unit is authorized to transfer \$1053 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

\$21,000 \$31,708,949 ŝ 0.0000

2011 Budget approved for displayed amount.

### 0708 **MOTOR VEHICLE HIGHWAY**

\$91,460 \$31,708,949 \$O 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 26 Gibson Fund 1181 FIRE BUILDING DEBT	Unit: 0451 OAKLAND CITY CIVIL CITY  Certified Budget Certified Sudget S16,638 \$31,70	TY CIVIL CITY  Certified AV  \$31,708,949	Type: City/Town Certified Levy  \$8,561	
\$16,638  Budget has been reduced and approved for the displayed amt.  Rate reduced due to overestimate of necessary expenditures.	\$16,638 the displayed amt. ary expenditures.	\$31,708,949	\$8,561	0.0270
1301 PARK & RECREATION			;	
2011 Budget approved for displayed amount.	ŗ.		÷.	
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.			7	
2391 CUMULATIVE CAPITAL DEVELOPMENT	· \$20,000	\$31,708,949	\$5,454	0.0172
2011 Budget approved for displayed amount.				

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0	0618 FORT BRAI	FORT BRANCH CIVIL TOWN	Type: City/Town	Town
Fund			. <u>Се</u>	Certified Budget	Certified AV	Certified Levy	<b>Certified Rate</b>
0101 GENERAL	AL						
-				\$364,251	\$57,370,506	\$227,933	0.3973
To fund the	2011 budget,	this unit is authoriz	ed to trai	nsfer \$560 from the	To fund the 2011 budget, this unit is authorized to transfer \$560 from the Levy Excess Fund, pursuant to PL 58-1993.	to PL 58-1993.	
2011 Budget	approved fo	2011 Budget approved for displayed amount.	ָר.				
Rate reduce	d to remain v	Rate reduced to remain within statutory levy limitation.	y limitatio	n.			
0706 LOCAL	LOCAL ROAD & STREET	EET					
				\$9,167	\$57,370,506	\$0	0.0000
2011 Budget	: approved fo	2011 Budget approved for displayed amount.					
0708 МОТОІ	MOTOR VEHICLE HIGHWAY	GHWAY					
				\$116,770	\$57,370,506	\$0	0.0000
2011 Budget	approved fo	2011 Budget approved for displayed amount.	i.				
1303 PARK				\$60,482	\$57,370,506	\$30,234	0.0527
2011 Budget	approved fo	2011 Budget approved for displayed amount.					

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount.	2379 CUMULATIVE CAPITAL IMP (CIG TAX)	Fund	Year: 2011 County: 26 Gibson
\$0	50,033	ว ว ก	Certified Budget	Unit: 0618 FORT BRAI
\$57,370,506	\$3/,3/U,300	) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Certified AV	FORT BRANCH CIVIL TOWN
\$7,630	Ý	}	Certified Levy	Type: City/Town
0.0133	0.000		<b>Certified Rate</b>	ty/Town

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 **RAINY DAY** County: 26 Gibson Unit: 0619 Certified Budget \$690 FRANCISCO CIVIL TOWN Certified AV \$5,723,754 Certified Levy \$0 Type: City/Town **Certified Rate** 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 0101 GENERAL

\$5,723,754 \$45,933 0.8025

To fund the 2011 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.

\$78,832

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

\$5,137 \$5,723,754 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

## 0708 MOTOR VEHICLE HIGHWAY

\$24,452 \$5,723,754 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Fund Year: 2011 County: 26 Gibson Unit: 0619 Certified Budget FRANCISCO CIVIL TOWN Certified AV Certified Levy Type: City/Town

Certified Rate

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$1,218

\$5,723,754

\$0

0.0000

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0620 Certified Budget \$325,346 HAUBSTADT CIVIL TOWN \$40,714,771 Certified AV Certified Levy \$225,763 Type: City/Town Certified Rate 0.5545

To fund the 2011 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$40,714,771 ŝ 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$75,000 \$40,714,771 \$9,975 0.0245

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK

\$47,216 \$187,830,378 \$32,870 0.0175

Budget has been reduced and approved for the displayed amt.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 26 Gibson Unit: 0620 HAUBSTADT CIVIL TOWN Certified Levy Type: City/Town

Certified Budget

2391 **CUMULATIVE CAPITAL DEVELOPMENT**  Fund

Certified AV

Certified Rate

\$10,000

\$40,714,771

\$5,008

0.0123

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

## 8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$187,830,378

ŝ

0.0000

To fund the 2011 budget, this unit is authorized to transfer \$876 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

### 8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$100,000

\$187,830,378

\$59,730

0.0318

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

### STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 **GENERAL** County: 26 Gibson Unit: 0621 Certified Budget \$24,205 HAZELTON CIVIL TOWN Certified AV \$2,388,351 Certified Levy \$15,262 Type: City/Town Certified Rate 0.6390

Budget has been reduced and approved for the displayed amt. To fund the 2011 budget,this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced because the fund was not properly established

### 0706 LOCAL ROAD & STREET

\$1,871 \$2,388,351 \$0 0.0000

Budget has been reduced and approved for the displayed amt

### 0708 **MOTOR VEHICLE HIGHWAY**

\$11,862 \$2,388,351 ψ 0.0000

Budget has been reduced and approved for the displayed amt

### 2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$468 \$2,388,351 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Year: Fund 2011 GENERAL County: 26 Gibson Unit: 0622 Certified Budget \$20,135 MACKEY CIVIL TOWN Certified AV \$1,397,846 Certified Levy \$11,508 Type: City/Town Certified Rate 0.8233

To fund the 2011 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

\$1,053 \$1,397,846 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 0708 MOTOR VEHICLE HIGHWAY

\$4,700 \$1,397,846 ŝ 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0623 Certified Budget \$315,550 OWENSVILLE CIVIL TOWN \$15,730,307 Certified AV Certified Levy \$221,168 Type: City/Town **Certified Rate** 1.4060

To fund the 2011 budget, this unit is authorized to transfer \$873 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$3,000 \$15,730,307 Ş 0.0000

0708 MOTOR VEHICLE HIGHWAY

\$181,150 \$15,730,307 \$41,701 0.2651

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK

\$120,650 \$416,252,201 \$91,159 0.0219

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 26 Gibson Unit: 0623 Certified Budget OWENSVILLE CIVIL TOWN Certified Levy Type: City/Town

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

Certified AV

Certified Rate

\$10,500

\$15,730,307

ŞΟ

0.0000

2011 Budget approved for displayed amount.

## 2391 CUMULATIVE CAPITAL DEVELOPMENT

\$8,500 \$15,730,307 \$6,292

0.0400

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0624 Certified Budget \$52,937 PATOKA CIVIL TOWN \$10,149,882 Certified AV Certified Levy \$23,456 Type: City/Town Certified Rate 0.2311

To fund the 2011 budget, this unit is authorized to transfer \$62 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate Approved.

0706 LOCAL ROAD & STREET

\$10,149,882 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$50,829 \$10,149,882 \$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$3,000 \$10,149,882 \$O 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 26 Gibson Unit: 0625 Certified Budget \$4,140 SOMERVILLE CIVIL TOWN Certified AV \$2,625,316 Certified Levy \$1,709 Type: City/Town Certified Rate 0.0651

Budget has been reduced and approved for the displayed amt. To fund the 2011 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$2,760 \$2,625,316 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$15,901 \$2,625,316 \$O

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

\$2,625,316 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$701

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 26 Gibson Un	Unit: 2725 EAST GIBSON	EAST GIBSON SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$325,000	\$230,610,965	\$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL	\$6,899,023	\$230,610,965	\$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$543,112	\$230,610,965	\$417,867	0.1812
2011 Budget approved for displayed amount.	in the second se			
Rate reduced due to increased assessed valuation.	on.			
0186 SCHOOL PENSION DEBT				
	\$179,374	\$230,610,965	\$162,811	0.0706
2011 Budget approved for displayed amount.				

Provide necessary funds for debt obligations. Rate increased.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 26 Gibson Unit: 2725 Certified Budget EAST GIBSON SCHOOL CORPORATION Certified Levy Type: School

Certified AV

Certified Rate

1214 CAPITAL PROJECTS (School)

\$912,441

\$230,610,965

\$803,218

0.3483

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

#### 6301 TRANSPORTATION

\$824,309

\$230,610,965

\$753,867

0.3269

To fund the 2011 budget, this unit is authorized to transfer \$11455 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

#### 6302 **BUS REPLACEMENT**

\$98,000

\$230,610,965

\$228,074

0.0989

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson		7725	NOBTH GIBSON SA	NORTH GIRSON SCHOOL CORPORATION	Ť	
Fund			ାଦ	d B	<u>udget</u>	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY						,	
				\$3,000,000		\$765,696,086	\$0	0.0000
2011 Budget	t approved for	2011 Budget approved for displayed amount.						
0101 GENERAL	PL							
				\$13,248,950		\$765,696,086	\$0	0.0000
2011 Budge1	approved for	2011 Budget approved for displayed amount.						
0180 DEBT S	DEBT SERVICE							
				\$1,904,374	. •	\$765,696,086	\$1,813,168	0.2368
2011 Budget	: approved for	2011 Budget approved for displayed amount.						
Provide nece	essary funds fo	Provide necessary funds for debt obligations. Rate increased.	Rate in	creased.				
0186 SCHOO	SCHOOL PENSION DEBT	:BT						
				\$515,385		\$765,696,086	\$475,497	0.0621
2011 Budget	approved for	2011 Budget approved for displayed amount.						

Provide necessary funds for debt obligations. Rate increased.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 26 Gibson Unit: 2735 Certified Budget NORTH GIBSON SCHOOL CORPORATION Certified AV Certified Levy Type: School

1214 CAPITAL PROJECTS (School)

**Certified Rate** 

\$3,168,069

\$765,696,086

\$3,187,593

0.4163

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

#### 6301 TRANSPORTATION

\$2,091,328

\$765,696,086

\$1,905,052

0.2488

To fund the 2011 budget, this unit is authorized to transfer \$24476 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been reduced and approved for the displayed amt

Rate reduced to remain within statutory levy limitation.

#### 6302 **BUS REPLACEMENT**

\$255,000

\$765,696,086

\$192,190

0.0251

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 26 Gibson	Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION	Type: School	
Fund	Certified Budget Certified AV	Certified Levy Certified Rate	
0101 GENERAL			
	\$12,237,225 \$786,682,699	\$0 0.0000	
2011 Budget approved for displayed amount.			

### 0180 DEBT SERVICE

|--|

#### 0186 **SCHOOL PENSION DEBT**

\$414,043	\$786,682,699	\$394,915	0.0502
Budget has been reduced and approved for the displayed amt.			
Rate reduced due to increased assessed valuation.			
214 CAPITAL PROJECTS (School)			

# 121

\$1,676,983

\$786,682,699

\$1,482,897

0.1885

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 26 Gibson Unit: 2765 Certified Budget SOUTH GIBSON SCHOOL CORPORATION Certified AV Type: School

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$1,739,500

\$786,682,699

\$1,584,379

0.2014

To fund the 2011 budget, this unit is authorized to transfer \$32500 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

ŝ \$786,682,699 \$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0059 Certified Budget OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI Certified AV Certified Levy Type: Library

**Certified Rate** 

0101 GENERAL

\$192,895

\$91,629,756

\$135,246

0.1476

To fund the 2011 budget, this unit is authorized to transfer \$326 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0060 Certified Budget OWENSVILLE CARNEGIE LIBRARY Certified AV

Type: Library
Certified Levy

Certified Rate

0101 GENERAL

\$236,490

\$440,747,642

\$181,588

0.0412

To fund the 2011 budget,this unit is authorized to transfer \$601 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0273 Certified Budget FORT BRANCH-JOHNSON TOWNSHIP LIBRARY Certified AV

Type: Library

Certified Levy

Certified Rate

0101 GENERAL

\$457,264

\$345,935,057

\$316,531

0.0915

To fund the 2011 budget, this unit is authorized to transfer \$777 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 26 Gibson Unit: 0274 Certified Budget PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY Certified AV

Certified Levy

Certified Rate

Type: Library

0101 GENERAL

\$634,214

\$672,091,965

\$454,334

0.0676

To fund the 2011 budget, this unit is authorized to transfer \$1220 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

## 1220 LIBRARY CAPITAL PROJECTS

\$68,602

\$672,091,965

\$45,702

0.0068

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 26 Gibson Unit: 0932 Certified Budget OWENSVILLE-MONTGOMERY TOWNSHIP FIRE Certified AV Certified Levy

0101 GENERAL Fund

\$321,564

\$416,252,201

\$328,526

Type: Special

0.0501

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$791 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2011 County: 26 Gibson Unit: 1018 Certified Budget GIBSON CO SOLID WASTE MANAGEMENT Certified AV

Certified Levy

Type:

Special

Certified Rate

8210 SPECIAL SOLID WASTE MANAGEMENT

\$1,280,504

\$1,782,989,750

\$1,103,671

0.0619

To fund the 2011 budget, this unit is authorized to transfer \$2676 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 26 Gibson Unit: 0009 Certified Budget LOWER PATOKA RIVER CONSERVANCY Certified AV Certified Levy Type:

\$337,700

\$0

\$0

0.0000

Certified Rate

Conservancy

2011 Budget approved for displayed amount.

0101

GENERAL

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 26 Gibson Unit: 0019 Certified Budget \$0 GIBSON COUNTY REDEVELOPMENT COMMISSION \$1,563,843,307 Certified AV Certified Levy \$0 Type: Redevelopment Commission Certified Rate 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government